

# Expenses Worksheet

**Period: 10/14/02 - 02/04/03**  
**Trustee: JASON R. SEARCY (631670)**

**Case Number:** 01-21717**Case Name:** PHILLIPS, HEATHER LEIGH**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 07/20/01**341a Meeting:** 08/13/01 16:30**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/14/02	Application for Compensation of Jason R. Searcy, P.C. for Attorneys Fees and Reimbursement of Expenses	88.00	\$0.250	\$22.00
10/14/02	Summary Notice of Filing of Application for Compensation of Jason R. Searcy, P.C. for Attorneys Fees and Reimbursement of Expenses	18.00	\$0.250	\$4.50
02/04/03	Final Report	83.00	\$0.250	\$20.75
02/04/03	Supplemental Final Report	80.00	\$0.250	\$20.00
<b>Total for category COPIES:</b>		<b>269.00</b>		<b>\$67.25</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/14/02	Summary Notice of Filing of Application for Compensation of Jason R. Searcy, P.C. for Attorneys Fees and Reimbursement of Expenses	16.00	\$0.370	\$5.92
10/14/02	Application for Compensation of Jason R. Searcy, P.C. for Attorneys Fees and Reimbursement of Expenses	1.00	\$8.090	\$8.09
02/04/03	Supplemental Final Report	1.00	\$3.850	\$3.85
02/04/03	Final Report	1.00	\$3.850	\$3.85
<b>Total for category POSTAGE:</b>		<b>19.00</b>		<b>\$21.71</b>

**Total for case 01-21717: \$88.96**

<b>Grand Total:</b>	<b>\$88.96</b>
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SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,915.33	1,915.33	0.00	1,915.33
B. Expenses of Trustee	88.96	88.96	0.00	88.96
C. Compensation of Attorney to Trustee	359.00	359.00	359.00	0.00
D. Expenses of Attorney to Trustee	46.14	46.14	46.14	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 2,409.43</u>	<u>\$ 2,409.43</u>	<u>\$ 405.14</u>	<u>\$ 2,004.29</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
2	15,755.22	15,755.22	0.00	0.00	0.00
102	8,925.00	0.00	8,925.00	0.00	8,925.00
	<u>24,680.22</u>	<u>15,755.22</u>	<u>8,925.00</u>	<u>0.00</u>	<u>8,925.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
2	Hibernia National Bank		
102	Heather Leigh Phillips		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e) (1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a) (b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a) (2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a) (3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a) (4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a) (6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a) (7)	0.00	0.00	0.00	0.00
8. Depository Institutions Sec. 507(a) (8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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FILED UNSECURED CLAIMS TOTAL: \$ 81,335.25

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

# Claims Register

Case: 01-21717

PHILLIPS, HEATHER LEIGH

Claims Bar Date: 01/22/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 07/20/01		\$1,915.33 \$1,915.33	\$0.00	\$1,915.33
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 07/20/01		\$88.96 \$88.96	\$0.00	\$88.96
1	Mellon Bank AES Student Loan Servicing Center 1200 North 7th St./DDB Team/2nd Flr. Harrisburg, PA 17102-1444 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/06/01	206-50-7483	\$20,816.65 \$20,816.65	\$0.00	\$20,816.65
2	Hibernia National Bank P. O. Box 61680 New Orleans, LA 70161-1680 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 08/27/01	110006281978  Disallowed by Order dated 9-6-02	\$15,755.22 * \$0.00	\$0.00	\$0.00
3	Hibernia National Bank P. O. Box 61680 New Orleans, LA 70161-1680 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/27/01	330000792012	\$39,267.31 \$39,267.31	\$0.00	\$39,267.31
4	MBNA America Bank PO Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/05/01	7499508900150 9	\$20,876.62 \$20,876.62	\$0.00	\$20,876.62
5	Dillard National Bank P O Box 52051 Phoenix, AR 85072-2051 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/22/02	7575000616575 965	\$374.67 \$374.67	\$0.00	\$374.67
100	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 10/15/02	Order dated 11-8-02	\$359.00 \$359.00	\$359.00	\$0.00

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 01-21717

PHILLIPS, HEATHER LEIGH

Claims Bar Date: 01/22/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
101	JASON R. SEARCY, P.C. P.O. BOX 3929  LONGVIEW, TX 75606 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 10/15/02	Order dated 11-8-02	\$46.14 \$46.14	\$46.14	\$0.00
102	Heather Leigh Phillips c/o Don E. Williams P.O. Box 3009 Longview, TX 75606-3009 <8100-00 Exemptions>, 100	Secured 02/03/03	Amended Schedule C under federal "wildcard" exemptions	\$8,925.00 \$8,925.00	\$0.00	\$8,925.00
Case Total:					\$405.14	\$92,264.54

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
MARSHALL DIVISION

IN RE: ) CASE NO. 01-21717  
PHILLIPS, HEATHER LEIGH )  
 )  
 )  
 )  
 ) CHAPTER 7  
DEBTOR(S) )

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$ 11,248.18
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 2,004.29	
3.	SECURED CLAIMS TO BE PAID	8,925.00	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	318.89	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 11,248.18
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2-4-03

  
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JASON R. SEARCY, TRUSTEE

**Claims Proposed Distribution****Case: 01-21717 PHILLIPS, HEATHER LEIGH**

**Case Balance:** \$11,248.18      **Total Proposed Payment:** \$11,248.18      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	Hibernia National Bank	Secured	15,755.22 *	0.00	0.00	0.00	0.00	11,248.18
	<b>Claim Memo:</b> Disallowed by Order dated 9-6-02							
102	Heather Leigh Phillips	Secured	8,925.00	8,925.00	0.00	8,925.00	8,925.00	2,323.18
	<b>Claim Memo:</b> Amended Schedule C under federal "wildcard" exemptions							
	JASON R. SEARCY	Admin Ch. 7	88.96	88.96	0.00	88.96	88.96	2,234.22
	<2200-00 Trustee Expenses>							
	JASON R. SEARCY	Admin Ch. 7	1,915.33	1,915.33	0.00	1,915.33	1,915.33	318.89
	<2100-00 Trustee Compensation>							
100	JASON R. SEARCY, P.C.	Admin Ch. 7	359.00	359.00	359.00	0.00	0.00	318.89
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	<b>Claim Memo:</b> Order dated 11-8-02							
101	JASON R. SEARCY, P.C.	Admin Ch. 7	46.14	46.14	46.14	0.00	0.00	318.89
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	<b>Claim Memo:</b> Order dated 11-8-02							
1	Mellon Bank	Unsecured	20,816.65	20,816.65	0.00	20,816.65	81.62	237.27
	<b>Claim Memo:</b>							
3	Hibernia National Bank	Unsecured	39,267.31	39,267.31	0.00	39,267.31	153.95	83.32
	<b>Claim Memo:</b>							
4	MBNA America Bank	Unsecured	20,876.62	20,876.62	0.00	20,876.62	81.85	1.47
	<b>Claim Memo:</b>							
5	Dillard National Bank	Unsecured	374.67	374.67	0.00	374.67	1.47	0.00
	<b>Claim Memo:</b>							
<b>Total for Case 01-21717 :</b>			<b>\$108,424.90</b>	<b>\$92,669.68</b>	<b>\$405.14</b>	<b>\$92,264.54</b>	<b>\$11,248.18</b>	

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$2,409.43	\$2,409.43	\$405.14	\$2,004.29	100.000000%
<b>Total Secured Claims :</b>	\$24,680.22	\$8,925.00	\$0.00	\$8,925.00	100.000000%
<b>Total Unsecured Claims :</b>	\$81,335.25	\$81,335.25	\$0.00	\$318.89	0.392069%

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
MARSHALL DIVISION

IN RE: HEATHER PHILLIPS                      / BANKRUPTCY CASE: 01-21717  
/   
/ CHAPTER 7

**NOTICE OF THE FILING OF FINAL REPORT OF TRUSTEE.  
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

JASON SEARCY    P O BOX 3929   LONGVIEW, TX 75606

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JASON SEARCY</u> Trustee	<u>1915.33</u>	<u>88.96</u>
<u>Attorney for Trustee</u>	<u>                    </u>	<u>                    </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 11653.32</u>	<u>\$ 405.14</u>	<u>\$ 11248.18</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 8925.00 ; general unsecured claims have been allowed in the amount of \$ 81335.25 .  
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on 6-4-03 @ 9:40 am  
at 200 E. Ferguson, Tyler TX, 75702.

Date: 4-7-03

JAMES D. TOKOPH, Clerk of Court

By: [Signature]  
Deputy Clerk